

Reed Smith LLP Reed Smith Centre 225 Fifth Avenue Pittsburgh, PA 15222 Telephone: -+1 412 288 3131 Fax: -+1 412 288 3063 Tax ID # 25-0749630

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Bondy Shay Gibson, Ed.D Supertinendent Jefferson County Schools 110 Mordington Avenue Charles Town, WV 25414

 Invoice Number:
 3086139

 Invoice Date:
 10/13/2018

 Client Number:
 391851

 Matter Number:
 391851.60001

REMITTANCE PAGE

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: Contract

Total Due This Invoice: \$ 4.147.70

Please Remit to:

Mail To: Reed Smith LLP P.O. Box 360074M Pittsburgh, PA 15251-6074 Wire Instructions: BNY Mellon Bank N.A. Pittsburgh, PA ABA Number: 043000261

 ${\it Swift\ Code:\ IRVTUS3N\ (International)}$

Account #128-1406

(Please Reference Invoice Number)



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Bondy Shay Gibson, Ed.D Supertinendent Jefferson County Schools 110 Mordington Avenue Charles Town, WV 25414 Invoice Number:
Invoice Date:
Client Number:
Matter Number:

3086139 10/13/2018 391851 391851.60001

RE: Contract

INVOICE SUMMARY

Fees	\$ 4,366.00
Fee Adjustment	\$ (218.30)
Total Current Fees	\$ 4,147.70

Total Due This Invoice: \$ 4.147.70

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Bondy Shay Gibson, Ed.D Supertinendent Jefferson County Schools 110 Mordington Avenue Charles Town, WV 25414 Invoice Number: Invoice Date: Client Number: Matter Number: 3086139 10/13/2018 391851 391851.60001

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Jeffrey G. Wilhelm	1.30 hrs @ \$	545.00 / hr	708.50
Rachel E. O'Neill	9.50 hrs @ \$	385.00 / hr	3,657.50
Total Professional Services			4,366.00

INVOICE SUMMARY

Fees Fee Adjustment Total Fees		\$ \$ \$	4,366.00 (218.30) 4,147.70
TOTAL CURRENT INVOICE	CE DUE	\$	4.147.70
Total Amou	unt Due	\$	4.147.70